

Blessings Greenhouses and Compost Facility, Inc.

Corrective Action Plan

Status Update March 29, 2021

1. Sediment and Stormwater Plan Notice of Intent Submittal: The Sediment and Stormwater Plan and associated application was finalized and submitted and received by the Sussex Conservation District on February 17, 2021. The Sussex Conservation District indicated the submitted documentation was complete with an anticipated 30-day turnaround. A slight delay in the original February 1, 2021 submission deadline occurred due to additional revisions required and the hired consultant was out of town on business/personal travel.

2. Landscaping Plan: A draft Landscaping Plan was submitted to the Sussex Conservation District for preliminary review and comment on January 12, 2021. The Sussex Conservation District provided a letter of no objection to the Plan. Bradshaw Landscape and Irrigation has been hired to design the vegetative buffer. The design should be completed by March 30, 2021.

3. Sussex County Planning and Zoning Office Meeting: Tim Willard will meet with the Planning and Zoning Office and present the conceptual draft Preliminary Site Plan as referenced in Item No. 5. This will occur before April 30, 2021.

4. Building Design: Contract signed with Structor Engineering in December 2020 for the design of the building interior. The draft building design was received in March 2021. The design is being reviewed and comments will be provided by March 30, 2021. The Fire Marshal was contacted in March 2021 to determine fire suppression requirements.

5. Preliminary Site Plan: The Preliminary Site Plan will be completed and submitted to the Planning and Zoning Office for review and approval as part of the Preliminary Site Plan process. The Preliminary Site Plan will include a new state-of-art compost building (compost activities including unloading of raw materials will occur under roof) and associated biofilter, stormwater best management practices to include submerged gravel wetlands and storm water conveyance systems, and a vegetative berm prepared by a certified nursery professional. This will be completed by May 15, 2021.

6. Coastal Zone Application: A Coastal Zone Application will be prepared and submitted to DNREC by June 30, 2021. This task item may be delayed based on additional time needed to finalize the building and process design.

7. Environmental Permits: Appropriate Environmental Permits will be obtained once a Coastal Zone Permit is issued. As the need for environmental permits are identified, the CAP will be updated to identify the permit and application submission timeframe.

8. Final Site Plan: A Final Site Plan including all buildings, buffers, site improvements and a landscaping plan and stormwater management facilities will be completed and submitted to the Planning and Zoning Commission by December 31, 2022. It should be mentioned that the Blessing Greenhouses and Compost Facility anticipates submittal to occur well in advance of the December 31, 2022 deadline; with the construction of Phase 1 (compost building; submerged wetlands, vegetative berm) completed within 1 year of Final Site Plan approval. The timeframes identified within this document demonstrate the Facility's commitment to submitting and receiving approval of the Final Site Plan in an effort to complete construction of Phase 1 by Fall of 2022.

9. Stormwater Pollution Prevention Plan Revisions: The SWPPP will be revised to reflect facility modifications. This will be an ongoing process and DNREC will be notified and provided with each iteration of the document. The SWPPP was submitted to DNREC and approved on January 21, 2021. DNREC's letter of approval was forwarded to the EPA on January 22, 2021. The Facility continues to implement and maintain all programs required by its GSWP. Monthly Routine Inspections will continue to be performed and the SWPPP updated as warranted.

10. Final Completion Date of all Work: The Blessing Greenhouses and Compost Facility anticipates construction of Phase 1 (including state-of-art building, vegetative berm, and submerged gravel wetlands) to be completed by Fall 2022. Blessing Greenhouses and Compost Facility anticipates construction of the vegetative berm and submerged wetlands to commence in the Fall 2021 and building construction to commence in Spring 2022. Construction completion is anticipated by Fall 2022.